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**SITE ASSESSMENT REPORT
FOR
FORMER ELECTROFINISHERS
CHICAGO, COOK COUNTY, ILLINOIS
TDD: 312-0006-017
PAN: 0N1701SIXX**

October 25, 2000

Prepared for:

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
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10/25/00



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1. Introduction

The United States Environmental Protection Agency (U.S. EPA) tasked the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E), under Technical Direction Document (TDD) S05-0006-017, to assist On-Scene Coordinator (OSC) Reimero Rivera with a site assessment at the Former Electrofinishers (EF) site in Chicago, Cook County, Illinois. START prepared and implemented a health and safety plan; conducted a site reconnaissance; subcontracted analytical services; documented on-site activities; collected four soil samples and four concrete and mortar samples at specified on-site locations for laboratory analysis; and evaluated potential threats to human health and the environment. The site assessment activities were conducted on August 10, 2000 under the direction of OSC Rivera.

2. Site Background

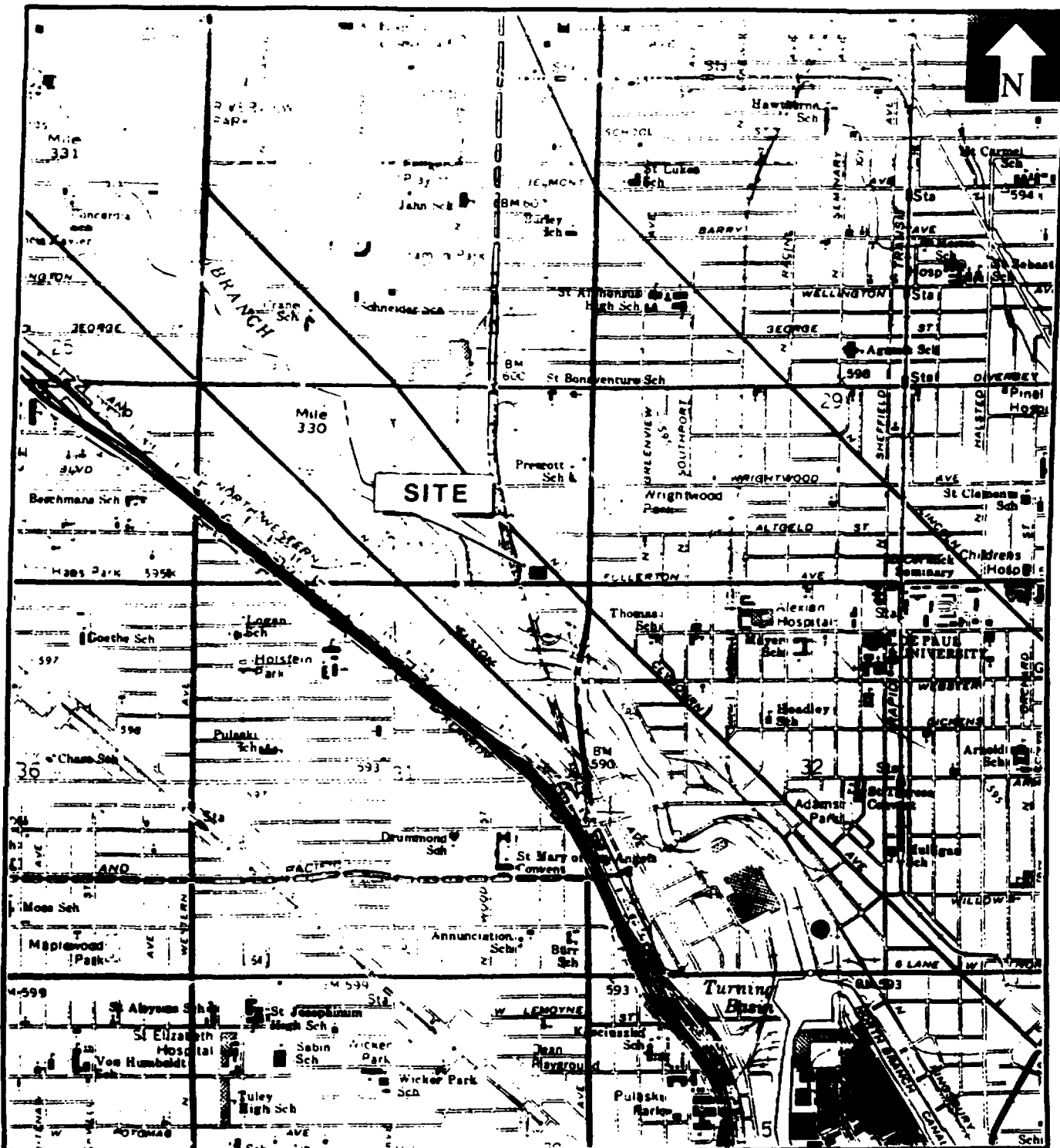
2.1 Site Description

The address of the FE site is 1662 West Fullerton Avenue, Chicago, Illinois. Site coordinates, as measured by START on the U.S. Geological Survey 7.5-minute Chicago Loop Quadrangle map, are latitude 41°55'33.6" north by longitude 87°40'16.3" west (Figure 2-1). The site is bounded to the north by intersecting private alleys, on the east by commercial property, on the south by Fullerton Avenue, and on the west by residential property. The neighborhood is mixed residential and commercial. There is a hospital approximately 3,000 feet to the east and numerous schools within a 1-mile radius of the site. The nearest surface water body is the North Branch of the Chicago River, which lies 1,000 feet west of the site, while Lake Michigan is approximately 2 miles due east.

The FE site comprises four brick buildings and two small fenced yards. For purposes of this report, the buildings are designated A through D from west to east (Figure 2-2). Buildings A, B, and C adjoin, sharing interior walls. Building D is a separate structure at the east end of the site. The four buildings are in an east-west row facing south onto Fullerton Avenue. A sidewalk approximately 9 feet wide separates the site buildings from the street. The [REDACTED] residence, at 1704 West Fullerton, is separated from Building A by a gated, paved passageway that is approximately 3 feet wide (Appendix A, Photodocumentation).

2.2 Site History

On March 9, 2000, Pat Guzowski of the Metropolitan Water Reclamation District (MWRD) and Mark Retzlaff of the Illinois Environmental Protection Agency (Illinois EPA) responded to a complaint by John [REDACTED] of 1704 West Fullerton concerning green and yellow crystalline material that had been forming in his basement and sump. Analytical results of sampling performed during this response indicated the presence of toxicity characteristic leaching procedure (TCLP) chromium at 302.24 milligrams per liter (mg/L) in the [REDACTED] basement. In a subsequent complaint to the Chicago Department of Environment (CDE), Mr. [REDACTED] indicated that he believed the chromium to be



Quadrangle Location



Illinois

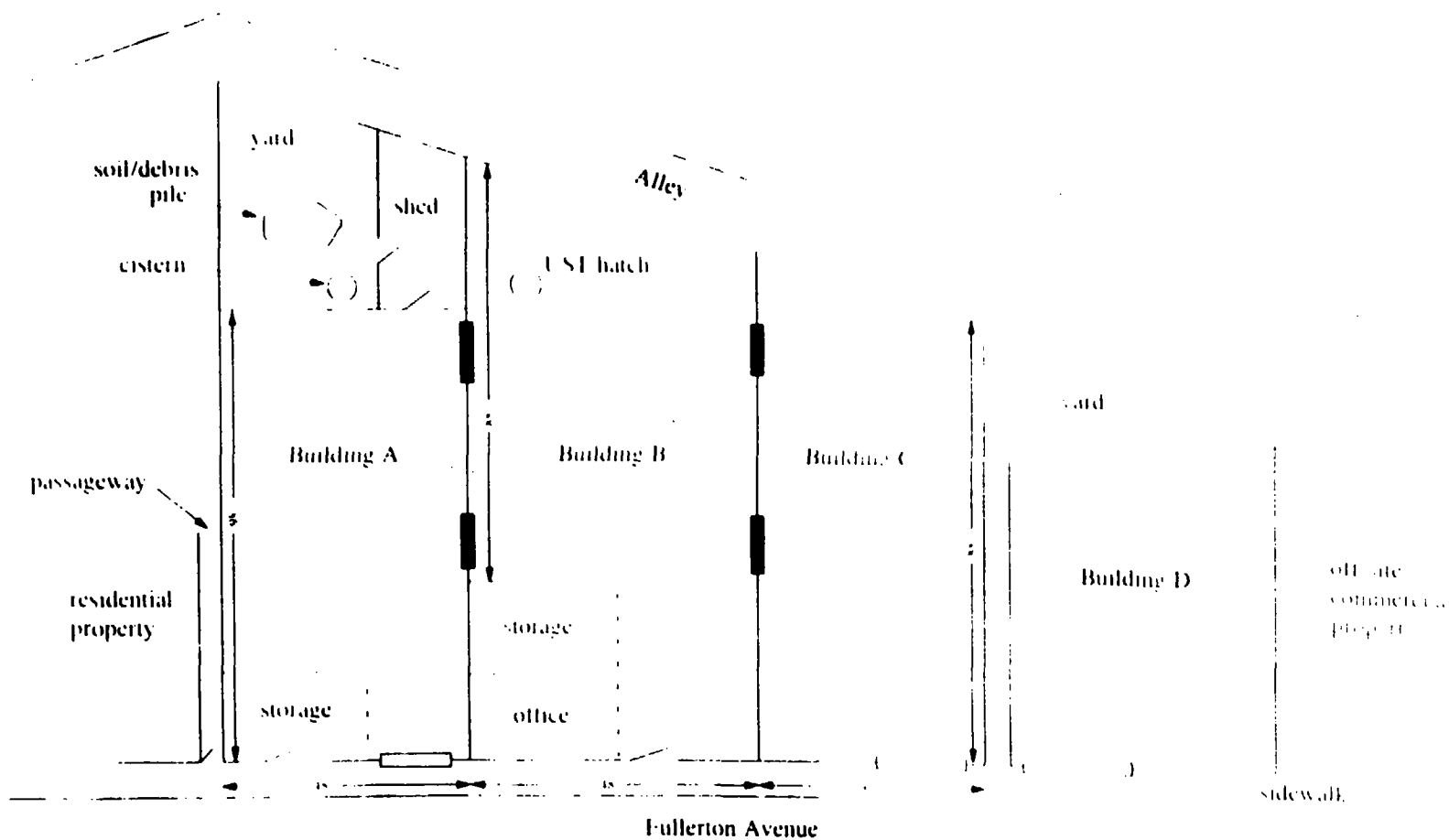


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Region 5 - Superfund Technical Assessment and Response Team

33 North Dearborn Street, Chicago, Illinois 60602

| | | | |
|--------|---|---------|--------------|
| TITLE | Site Location Map | FIGURE | 1 |
| SITE | Former Electrofinishers | SCALE | 1:24,000 |
| CITY | Chicago | STATE | Illinois |
| SOURCE | USGS 7.5 Minute Series, Chicago Loop, Illinois Quadrangle | TDD | S05-0006-017 |
| | | DATE | 1963 |
| | | REVISED | 1977 |



Legend

- Exterior or bearing wall
- Interior partition
- Overhead door
- Sliding steel door
- Fence
- Length of wall



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| | | |
|--------------------------------------|----------------|---------------------|
| TITLE Site Features Map | | FIGURE 2.2 |
| SITE Former Electrofinishers | | SCALE Not to Scale |
| CITY Chicago | STATE Illinois | FIG. SOS 0006 017 |
| SOURCE Ecology and Environment, Inc. | | DATE September 2000 |

in 1974 that this base metal plating facility was operated by Electro Finishing, Inc. He stated that Electro Finishing, Inc. had operated a chromium plating facility at 602 West Forest Street for approximately 10 years but that they ceased operations in 1990.

On May 5, 2000, in response to the [REDACTED] complaint, Pete Badillo of CDE and Pat Guzowski of MWRD inspected the former plating facility, during which it was determined that the present owner is a Mr. Jim Petrozzini of Lincoln Park Property Management (LPPM). LPPM alleged that a proper cleanup of the plating facility had been performed, but an LPPM employee told CDE and MWRD that several vats or tanks had been left in the ground and concreted over. During the inspection, CDE collected a grab sample of a "yellowish powder-like substance" from the floor and walls which appeared to be "decaying or deteriorating the brick and concrete." The inspectors also noted yellow staining on the sidewalk in front of the site. Analytical results from the grab sample indicated a chromium level of 17,200 milligrams per kilogram (mg/kg) total chromium.

On June 19, 2000, the site was referred to U.S. EPA by Pam Thomas of CDE, and CDE and Illinois EPA agreed to gather additional background information on the site, including a title search.

3. Site Assessment

3.1 Site Observations

On July 7, 2000, START members Bill Sass and Sally Rhine met OSC Rivera on site with a completed health and safety plan and equipment for soil and groundwater sampling, expecting to perform a site assessment. However, access was denied and the assessment postponed.

On August 10, 2000, START members Tim Calloway and Larry Lueck met OSC Rivera and Mr. Dan Smith of CDE to perform the assessment. It was noted from the sidewalk that much of the front of Building A was stained black up to 3 or 4 feet above the pavement, and that the mortar in the stained area of brick was bright yellow. The group was admitted through the office street door, located at the front (south) of Building B, by a woman who did not introduce herself but who was presumed to be an LPPM employee. She said that, although Mr. Petrozzini had been out of town and had therefore not signed the access agreement, the site assessment could proceed. The site assessment began with a site walk-through. Clayton Koher of the federal Agency for Toxic Substances and Disease Registry (ATSDR) joined the walk-through briefly, observing the main areas of visible site contamination.

Salient site features are as shown in Figure 2-2. Behind (north of) the facility office in Building B there is a restroom and a caged storage area. The rest of Building B and all of Building C were found to be largely vacant, in good condition, and not obviously contaminated. Sliding steel doors set in north-south interior walls provide access between Buildings A, B, and C. Buildings A and C also have overhead receiving doors on the Fullerton Avenue side in addition to personnel doors.

Proceeding through a connecting steel door in the west wall of Building B, the group found Building A to be occupied by as many as 10 or 12 older passenger vehicles in various stages of disrepair, as well as engines, auto parts, tools, and a great deal of other equipment. The interior brick walls are painted light gray and the floor is smooth concrete. However, a yellow crusty material is seen to be bleeding through and overwhelming the wall paint in several locations. This yellow crust is finely crystalline, at least in part, crumbles easily at the touch, and forms grainy deposits on the floor below. At one location in the southwest quarter of the building, a patch of floor surface is shattered, revealing it to be a thin veneer covering loose, powdery to sandy yellow material (Appendix A, Photodocumentation).

A door near the east end of the Building A north wall leads into an attached storage shed, and another door from the shed gives onto a fenced, mostly unvegetated yard. In the center of the yard there is circular pile of mixed soil, ash, and small debris approximately 10 feet high by 10 feet across. Near the southeast corner of the yard there is a round, concrete-rimmed cistern or catchment basin that appears to be plugged with wet mud less than 2 feet below grade. The north exterior brick wall of Building A is stained yellow and black (Appendix A, Photodocumentation).

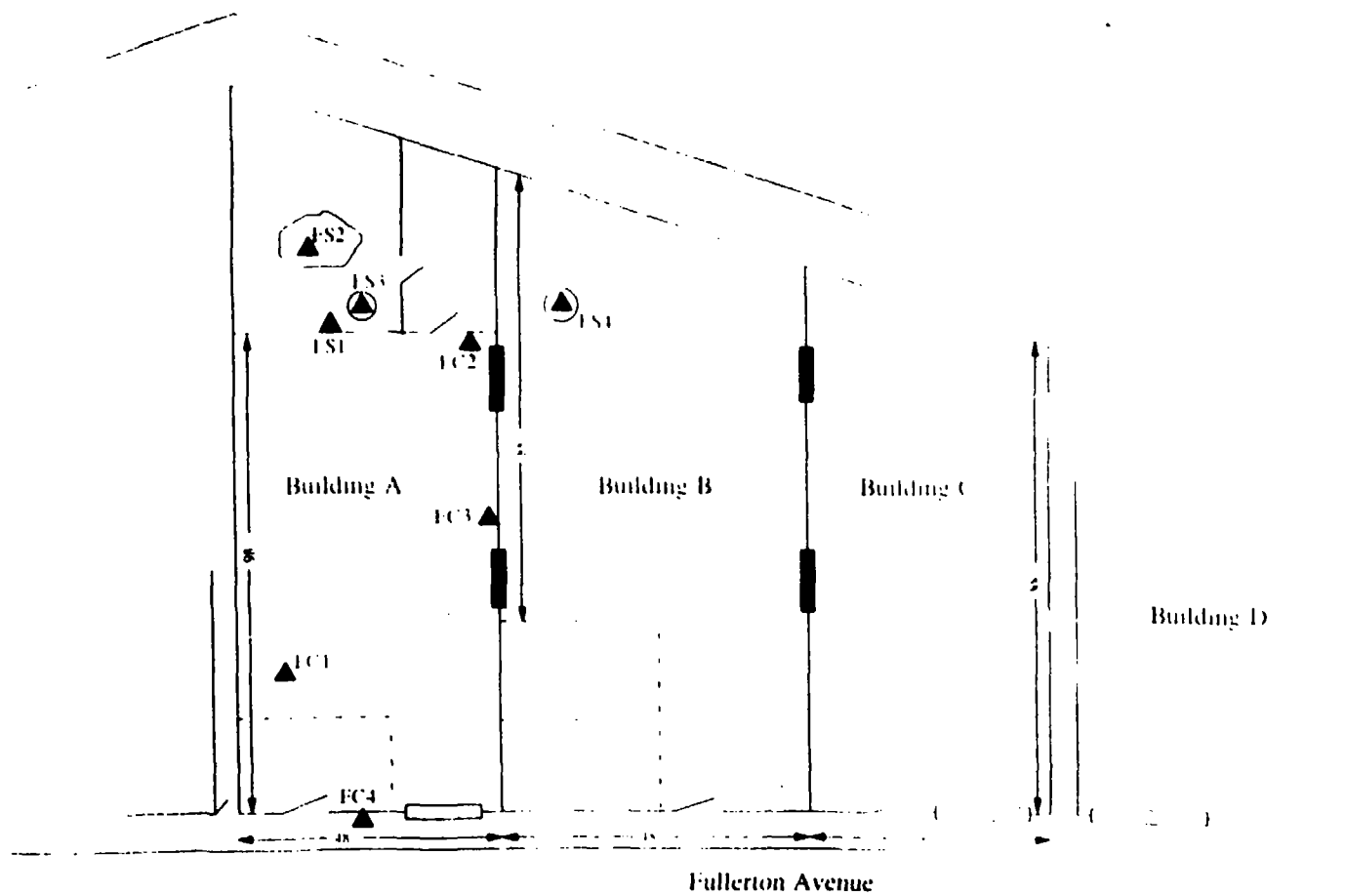
No yellow staining or crust was seen in Building B, which is virtually empty north of the caged storage area. Near the northwest corner of the building, there is a circular steel hatch in the floor covering what appears to be a capped 3-inch underground storage tank (UST) filler pipe.

Building C is empty and no staining or crust was observed. A locked personnel door near the north end of the east wall opens onto a small vegetated yard that includes a narrow unpaved passage between Buildings C and D. Numerous car doors and other auto parts are stored in the yard and in Building D, which also houses a small boat. Building D has both an overhead receiving door and a personnel door on Fullerton Avenue. No signs of contamination were noted in or around Building D.

3.2 Sampling Activities

At 1000 hours, START brought supplies and tools into the site property and began collecting samples at locations agreed upon with the OSC (Figure 3-1). Sampling activities were performed in modified level D protection, i.e. steel-toed work boots, disposable outer booties, disposable nitrile gloves, and safety glasses. Information about the samples collected is set out in Table 3-1 and there is a photograph of each sample location in Appendix A. Soil samples FS1, FS2, and FS3 were grab samples collected from a depth of a few inches with a stainless steel trowel and homogenized in a stainless steel bowl. The trowel and bowl were decontaminated between samples with Alconox solution and distilled water rinse. Subsequent samples were dry, so the tools were decontaminated with paper towels. Samples of crusty yellow material inside Building A were collected with trowels, as was a sample of soil from inside the UST hatch. To collect a sample of the yellow mortar from the front of Building A, START spread newspaper on the sidewalk below the wall, then used hammers and chisels to remove loose mortar, most of which fell out easily from between the bricks, being in a deteriorated condition.

It had been planned to sample water from the basement sump at the 1704 Fullerton residence and analyze it for total chromium and hexavalent chromium, but Mr. [REDACTED] was not available to



Legend

IC1 ▲ Sample location



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| | | | |
|-------|-------------------------------|--------|----------------|
| TITLE | Sample Location Map | FIGURE | 3.1 |
| SITE | Former Electrofinishers | SCALE | Not to Scale |
| CITY | Chicago | STATE | Illinois |
| DATE | Ecology and Environment, Inc. | FIGURE | SO5 0006 017 |
| | | DATE | September 2000 |

Table 3-1

**SOIL AND SOLID SAMPLES COLLECTED
FORMER ELECTROFINISHERS
CHICAGO, COOK COUNTY, ILLINOIS
August 10, 2000**

| Sample Number | Time of Collection | Matrix | Location |
|----------------------|---------------------------|------------------------|--|
| ES-1 | 1005 | soil debris | In northwest yard 8 inches north of Building A north wall |
| ES-2 | 1010 | soil | Soil debris pile in northwest yard |
| ES-3 | 1010 | soil sediment | Catch basin in northwest yard |
| ES-4 | 1100 | soil dirt | Top of probable USE under hatch in Building B floor, northwest corner. |
| FC-1 | 1030 | crumbled yellow cement | Section of shattered floor in southwest quarter of Building A |
| FC-2 | 1040 | mortar yellow crust | Doorway from Building A to shed. |
| FC-3 | 1045 | mortar yellow crust | Base of east interior wall, Building A. |
| FC-4 | 1145 | yellow mortar | South-facing exterior brick wall, Building A at Fullerton sidewalk. |

direct access to his building.

START labeled each sample with a unique sample number, and the date and time of collection, then packed them in a cooler with a completed chain of custody form. On August 10, 2000, the cooler was shipped via Federal Express to CT&E Environmental Services, Inc., in Livington, Michigan. Under analytical TDD S05-0006-S05, each sample was analyzed for total Resource Conservation and Recovery Act (RCRA) metals, hexavalent chromium, and total and reactive cyanide with a rapid turnaround time.

4. Analytical Results

The analytical results of the samples collected during the FE site assessment are presented in Table 4-1. The validated laboratory reports and QA/QC memoranda are presented in Appendix B. All eight of the samples were found to contain elevated levels of total chromium, from 4,800 mg/kg to 52,000 mg/kg. Five samples contained elevated levels of hexavalent chromium, from 2,200 mg/kg to 37,000 mg/kg. Four samples contained total lead greater than 1,000 mg/kg. Other RCRA metals and cyanide were present at acceptable levels.

At the OSC's request, START contacted the laboratory and asked them to perform TCLP analysis on seven of the samples for chromium and on three for lead. Results of the TCLP analyses are also given in Table 4-1. The regulatory level for TCLP chromium and lead is 5.0 mg/L. Elevated concentrations of chromium were detected in all of the yellow mortar and crust samples, from 180 mg/L to 2,000 mg/L, as did soil sample FS-4, at 120 mg/L. None of the samples analyzed contained TCLP lead above the limit.

Table 4-1

**ANALYTICAL DATA
FORMER ELECTROFINISHERS
CHICAGO, COOK COUNTY, ILLINOIS**

| Sample Number | Parameter (mg/kg for Totals, mg/l for TCLP) | | | | | | | | | | | | Reactive CN |
|---------------|---|-----|------|--------|---------|------------------|-------|---------|-------|-----|-----|------|-------------|
| | As | Ba | Cd | Cr | TCLP Cr | Cr ^{VI} | Pb | TCLP Pb | Hg | Se | Ag | CN | |
| ES-1 | 24 | 190 | 7.9 | 6,700 | NA | 12 | 1,400 | NA | 0.00 | NA | NA | 1.7 | |
| ES-2 | 6.2 | 340 | 3.8 | 5,500 | 0.26 | 16 | 3,700 | 1.1 | 0.12 | 1.3 | 6.9 | 0.92 | |
| ES-3 | 11 | 260 | 6.4 | 13,000 | 1.2 | 0.83 | 1,100 | 0.49 | 0.4 | 1.4 | 29 | 1.1 | |
| ES-4 | 12 | 500 | 38 | 29,000 | 120 | 2,300 | 4,900 | ND | 0.34 | ND | ND | NA | |
| EC-1 | ND | 190 | ND | 52,000 | 2,000 | 37,000 | 360 | NA | 0.003 | ND | ND | 0.06 | |
| EC-2 | 1.8 | 38 | 2.6 | 7,100 | 260 | 4,700 | 130 | NA | 0.074 | 1.9 | 11 | 2.3 | |
| EC-3 | 7.0 | 50 | 0.33 | 4,800 | 180 | 2,900 | 40 | 0.067 | 0.054 | 1.2 | ND | 0.48 | |
| EC-4 | ND | 33 | ND | 31,000 | 1,600 | 17,000 | 84 | NA | 0.028 | ND | ND | 1.3 | |

Key

NA - Not analyzed mg/kg - Milligrams per kilogram

ND - Not detected mg/l - Milligrams per liter

CN - Cyanide

Source: CLE Environmental Services, Inc., Eastington, Michigan, analytical LDD #S05-0006-805

5. Discussion of Potential Threats

Conditions present at the FE site that warrant an appropriate removal action as set forth in paragraph (b) (2) of Section 300.415 of the National Oil and Hazardous Substances Pollution Contingency Plan (NCP) are:

- **Actual or potential exposure to nearby human population, animals, or the food chain from hazardous substances or pollutants or contaminants:** Analyses of soil samples from the northwest site yard indicate that anyone present in the yard could be exposed through direct contact, ingestion, or inhalation to elevated levels of total chromium and lead. Analyses of samples of deteriorated mortar and concrete and of yellow crust inside Building A indicate that anyone working or otherwise present there could be directly exposed to unacceptable levels of total chromium and hexavalent chromium through direct contact, ingestion, or inhalation. Levels of 31,000 mg/kg total chromium and 17,000 mg/kg hexavalent chromium detected in mortar on the south-facing brick front of Building A are particularly threatening. Loose yellow mortar is found there from ground level up to a height of 3 to 4 feet where it could be eye-catching and attractive to small children passing by. Numerous residences, schools, and businesses are located in the neighborhood. Therefore, a fair amount of pedestrian traffic, including children, can be expected. Hexavalent chromium produces a number of toxic symptoms, including skin rashes and ulcers upon direct contact; runny nose, sneezing, itching, nosebleeds, and nose ulcers upon inhalation; and stomach upsets and ulcers, kidney and liver damage, and even death upon ingestion. Any of these effects can be compounded by allergy to chromium. Chromium is also a known carcinogen, sometimes leading to lung cancer from chronic exposure.
- **High levels of hazardous substances or pollutants or contaminants in soils largely at or near the surface, that may migrate:** Total chromium as high as 13,000 mg/kg and total lead up to 3,700 mg/kg were detected in shallow soil samples from the northwest site yard, where these metals are available for off-site migration via wind, runoff, or foot traffic. Downward migration of these contaminants may occur through infiltration of precipitation. Mortar crumbling out of the brickwork on the south-facing exterior wall of Building A was found to contain total chromium at 31,000 mg/kg, TCLP chromium at 1,600 mg/L, and hexavalent chromium at 17,000 mg/kg. As it deteriorates, this chromium-contaminated mortar reaches the sidewalk directly, where it may migrate by any of the means stated above, and infiltrate downward through cracks in the pavement.

- **Weather conditions that may cause hazardous substances or pollutants or contaminants to migrate or be released:** Total chromium as high as 13,000 mg/kg and hexavalent chromium as high as 3,700 mg/kg were detected in soil and soil samples from the northwest side of Building A where these metals are available for off-site migration via wind and runoff. Downward migration of these contaminants may occur through infiltration of precipitation. Deterioration of mortar in the brickwork on the south-facing exterior wall of Building A is augmented by storms and temperature changes. This material was found to contain total chromium at 31,000 mg/kg, TCLP chromium at 1,600 mg/L, and hexavalent chromium at 17,000 mg/kg. As it deteriorates, this chromium-contaminated mortar reaches the sidewalk directly, where it may migrate by wind and runoff, and may infiltrate downward through cracks in the pavement. Possibly an even greater meteoric cause of off-site contaminant migration is a relatively shallow groundwater table that may be expected to rise and fall with the seasons and major storm events. A rising water table might pick up subsurface chromium and chromium compounds that have already migrated downward from plating shop processes in Building A and move them toward the North Branch of the Chicago River, which is located approximately 1,000 feet west of the EE site. This route would pass under the adjacent property on the way.

Appendix A
Photodocumentation



Site: Former Electrofinishers

Date: 8/10/00

Time: 0924

Direction: N

TDD: S05-0006-017

Photographer: T. Lueck

Description: Yellow stain near floor in Building A



Site: Former Electrofinishers

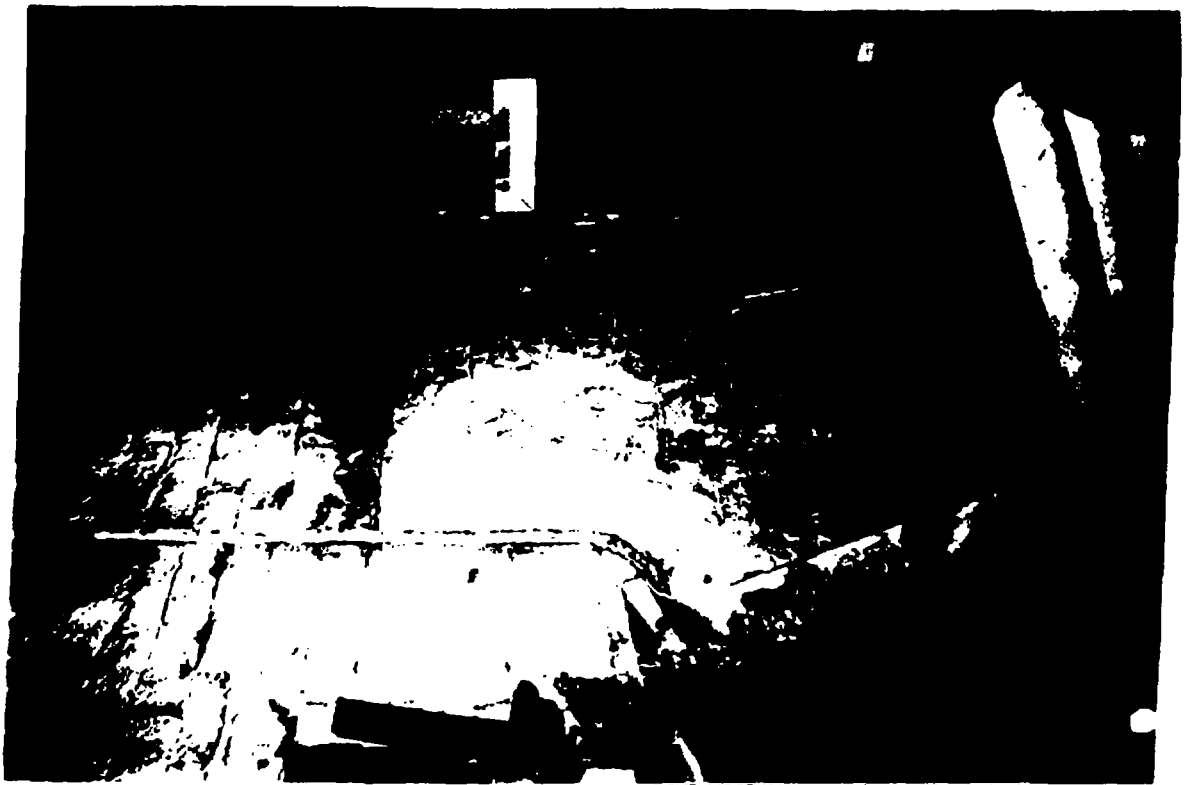
Date: 8/10/00

Time: 0925

Direction: NE

TDD: S05-0006-017

Photographer: T. Lueck



Site: Former Electrofinishers

Date: 8/10/00

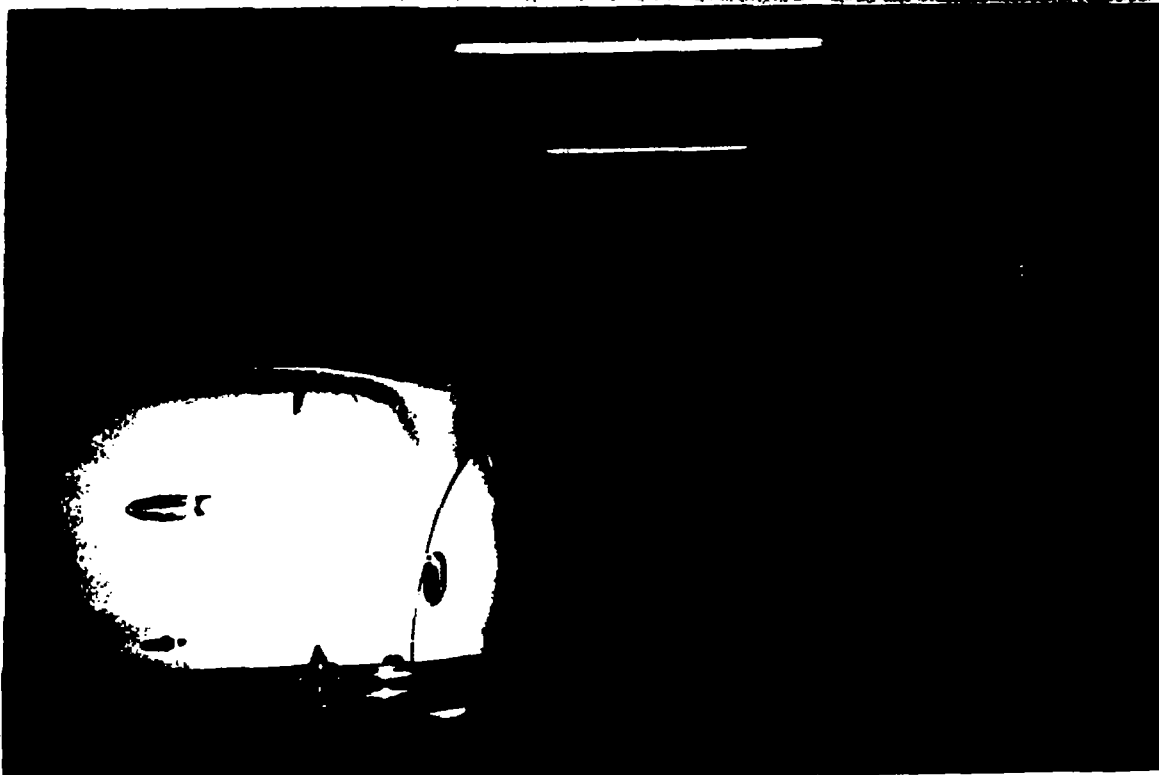
Time: 0926

Direction: SE

TDD: S05-0006-017

Photographer: L. Lueck

Description: Yellow storage areas - Building A



Site: Former Electrofinishers

Date: 8/10/00

Time: 0928

Direction: N

TDD: S05-0006-017

Photographer: L. Lueck

Description: General view of Building A interior



Site: Former Electrofinishers
TDD: S05-0006-017

Date: 8/10/00

Time: 0930 Direction: W

Photographer: L. Tueck

Description: Broken surficial concrete revealing yellow material underneath, southwest corner of Building A.



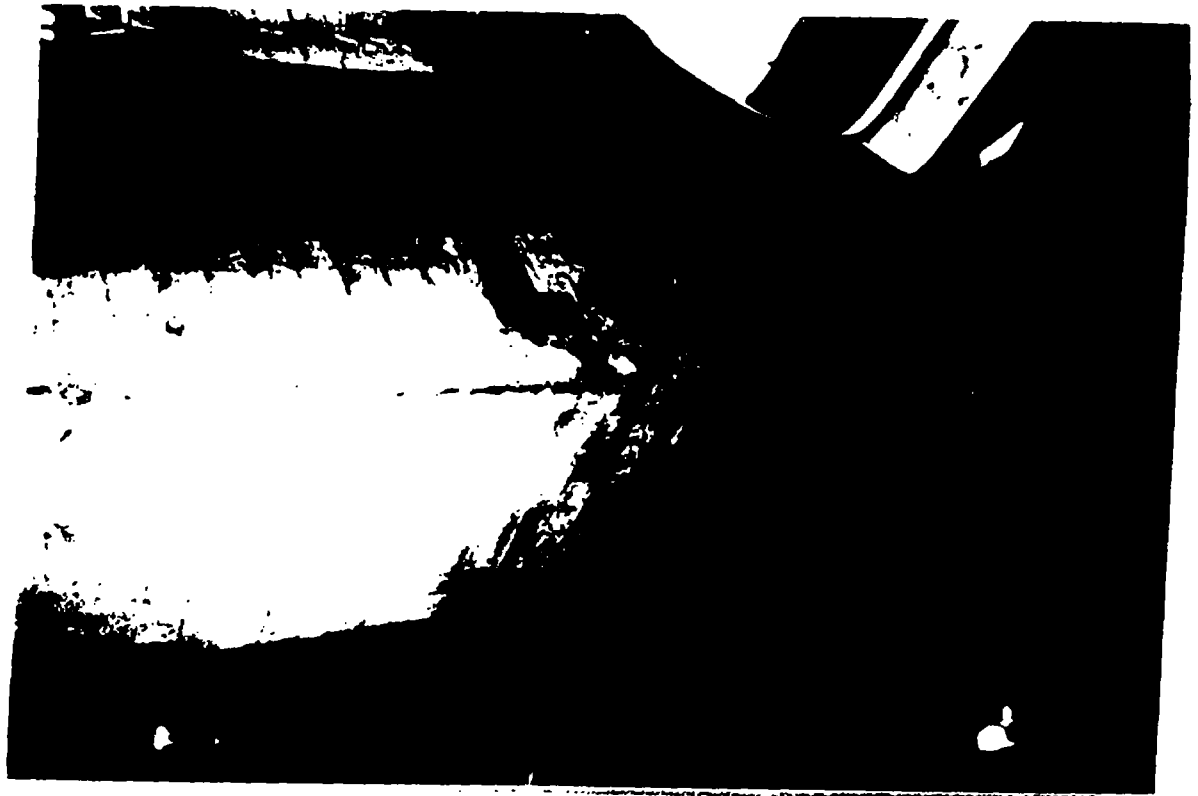
Site: Former Electrofinishers
TDD: S05-0006-017

Date: 8/10/00

Time: 0932

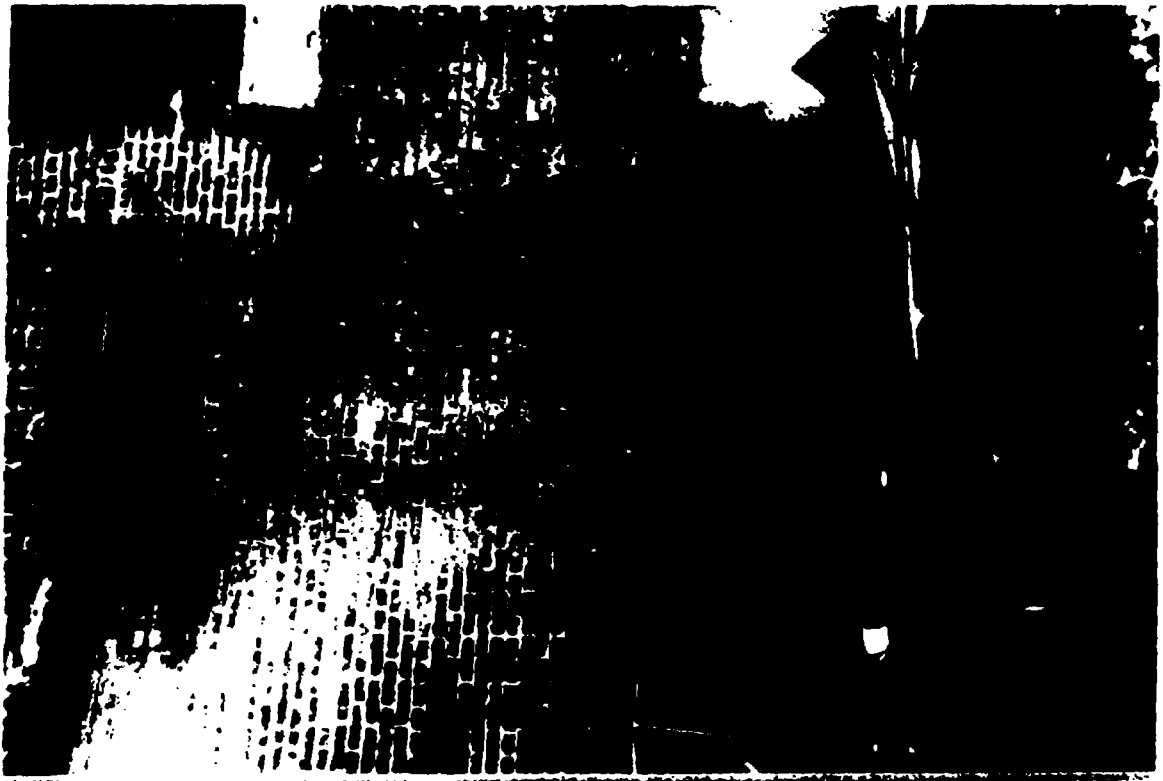
Direction: S

Photographer: L. Tueck



Site: 60° 22' N, 159° 58' W
IDD: 8-55-0000000
Description: No

Date: 8/1/2000 Time: 10:08 Direction: S/E
 Photographer: L. Evers
 Station: A10 - 1000 ft. - B



Site: Former Electrofinishers
TDD: 805-0006-017
Description: Soil sample 1 of 2

Date: 8/10/00 **Time:** 1008 **Direction:** S
Photographer: L. Lueck

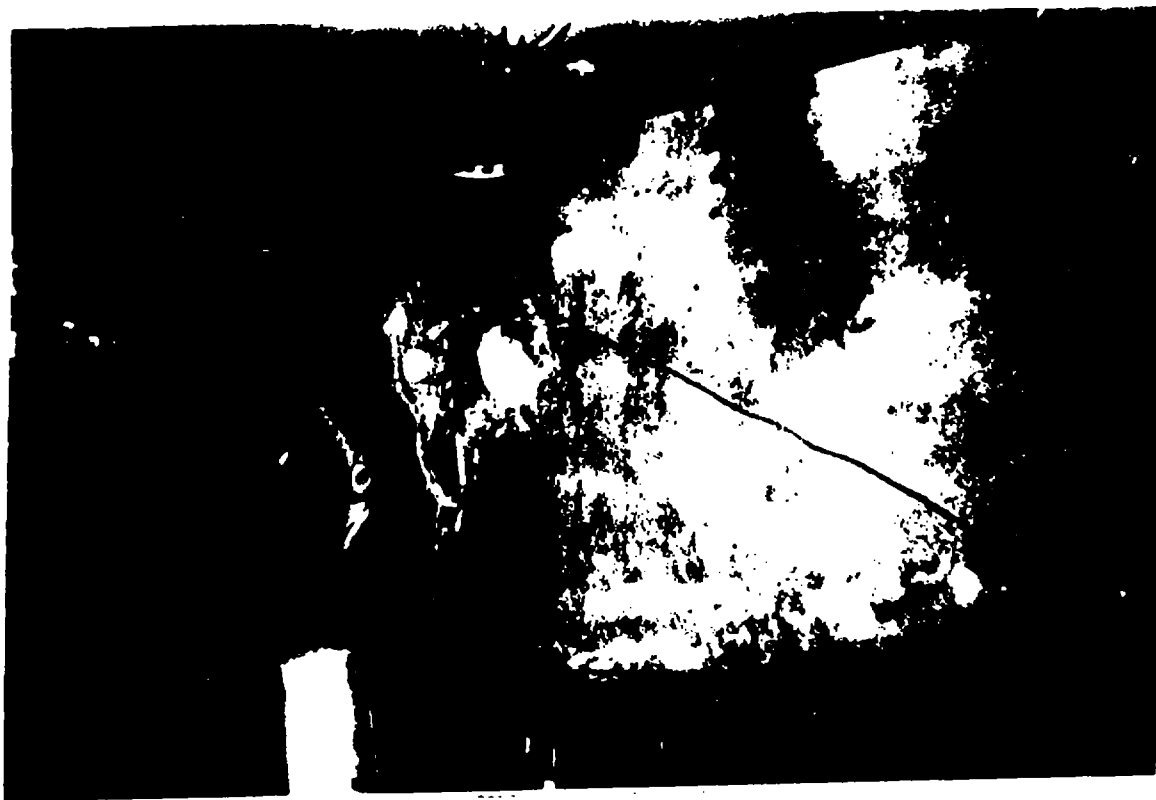
base of yellow-stained wall



Site: Former Electrofinishing
 TDD: S05-0006-017
 Date: 8/10/00 Time: 1010 Direction: N
 Photographer: J. Eueck
 Description: Soil sample location 1 S2, debris pile in northwest yard



Site: Former Electrofinishers
 TDD: S05-0006-017
 Date: 8/10/00 Time: 1020 Direction: SE
 Photographer: J. Eueck



Site:

TDD: S-8

Description: 87

Date: 8-10-00

Photographer: F. J. Lacy

Time: 10:40

Direction: N



Site: Former Electrofinishers

TDD: S05-0006007

Description: 0

Date: 8-10-00

Photographer: F. J. Lacy

Time: 10:40

Direction: NW



Site: Former Electrofinishers

Date: 8-10-00

Time: 2:45

Direction: ESE

TDD: S05-0006-017

Photographer: L. Lueck

Description: Sample location EC-5 east side of Building A



Site: Former Electrofinishers

Date: 8-10-00

Time: 11:00

Direction: N

TDD: S05-0006-017

Photographer: L. Lueck



Site: Former Electromishers

Date: 8/10/00

Time: 1:50

Direction: NW

TDD: 805 0006 017

Photographer: J. Luees

Description: Building A, corner, EUC



Site: Former Electromishers

Date: 8/10/00

Time: 1:50

Direction: N

TDD: 805 0006 017

Photographer: J. Luees

Description: Building A, corner, EUC

Photograph taken during the investigation of the 1999



Site: Former Electrofinishers

Date: 8/10/00

Time: 11:48

Direction: N - N

TDD: S05-0006-017

Photographer: 1 Luck

Description: Panorama of three residential buildings (left) and three joined brick site buildings (right)



Site: Former Electronics

Date: 8/20/00

Time: 1151

Direction: NE

TDD: S050006017

Photographer: J. L. Lee

Description: Building A (left), Building B (middle), Building C (right), dark brick building with overhead door at far right is Building D



Site: Former Electronics

Date: 8/10/00

Time: 1152

Direction: N

TDD: S050006017

Photographer: J. L. Lee

Appendix B

Validated Laboratory Reports and Analytical Data Memoranda



ecology and environment, inc.

2140 North Dearborn Street
Chicago, Illinois 60614
Tel: 312 578-9243 Fax: 312 578-9346

DATE: October 12, 2000

TO: Larry Leach, START Project Manager, E & E, Chicago, Illinois

FROM: David Henderson, START Analytical Services Manager, E & E, Chicago, Illinois

THROUGH: Patricia Williams, START Assistant Program Manager, E & E, Chicago, Illinois

SUBJECT: Important Data Quality Review for Resource Conservation and Recovery Act (RCRA) Metals and Toxicity Characteristic Leaching Procedure (TCLP) Chromium and Lead, and Hexavalent Chromium, Former Electrofinishers, Chicago, Cook County, Illinois

REFERENCE: Project TDD S05-0006-017 Analytical TDD S05-0006-805
Project PAN IN1701SIXX Analytical PAN ONAE01TAXX

The data quality assurance (QA) review of eight solid samples collected from the Former Electrofinishers site is complete. The samples were collected on August 10, 2000, by the Superfund Technical Assessment and Response Team (START) contractor, Ecology and Environment, Inc. (E & E). The samples were submitted to CT&E Environmental Services, Inc., Ludington, Michigan. The laboratory analyses were performed according to the United States Environmental Protection Agency (U.S. EPA) Solid Waste 846 Methods 1311 (TCLP), 6020 (metals), 7471 (mercury), and 7196 (hexavalent chromium).

Sample Identification

| <u>START</u> <u>Identification No.</u> | <u>Laboratory</u> <u>Identification No.</u> |
|---|--|
| FS-1 | 3003820001 |
| FS-2 | 3003820002/0009 |
| FS-3 | 3003820003/0010 |
| FC-1 | 3003820004/0011 |
| FC-2 | 3003820005/0012 |
| FC-3 | 3003820006/0013 |
| FS-4 | 3003820007/0014 |
| FC-4 | 3003820008/0015 |

I. Sample Collection: Data Qualifiers

The samples were collected on August 17, 1990, and analyzed on August 24, 1990. Analysis for mercury was performed on August 18, 1990. TLLP analyses were performed on August 26 and 30, 1990. This is within the 30-day limit for mercury analysis. The 24-hour time limit for hexavalent chromium was exceeded and all values have been qualified as estimated.

II. Calibration

• Initial Calibration: Acceptable

Recoveries from the initial calibration verification were within 80 to 120% for mercury, as required. The correlation coefficient for mercury exceeded 0.995.

• Continuing Calibration: Acceptable

All analytes included in the continuing calibration verification standard were within 80 to 120% for mercury, as required.

III. Blanks: Acceptable

Calibration and preparation blanks were analyzed with each analytical batch. No target analytes were detected in the blanks.

IV. Overall Assessment of Data For Use: Acceptable

The overall usefulness of the data is based on criteria for QA Level II as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (April 1990) Data Validation Procedures, Section 3.0, Metallic Inorganic Parameters. Based upon the information provided, the data are acceptable for use with the above-stated qualifications.

Data Qualifiers and Definitions:

J - The associated numerical value is an estimated quantity because the reported concentrations were less than required detection limits or quality control criteria were not met.

II. Data Collection and Analysis
The data was collected and analyzed in accordance with the following time schedule:

III. Data Collection and Analysis

The data was collected and analyzed in accordance with the following time schedule:

IV. Data Collection and Analysis

A review of the data was conducted in accordance with the following time schedule. No change was made in the plans.

IV. Overall Assessment of Data For Use: Acceptable

The overall assessment of the data is based on criteria for (A Level II) as outlined in the Office of Solid Waste and Emergency Response (OSWER) Directive dated April 1990) Data Validation and Collection Section 1.1. The Data Validation and Collection is based upon the information provided, and is acceptable for use.

CT&E Environmental Services, Inc.

08/14/00

08/14/00

Sample ID: 74-100
Client Sample ID: #34
Collected: 08/10/2000 10:05
Received: 08/11/2000 14:24
Matrix: Soil
Location:
Project: S05-0005-805
Sampled By:

Comments:

Sample received above required temperature range. Results and/or reporting limits may be biased low

| Test Description | Result | Allowable Limit | Unit | Reporting Detection Limit | Method | Date / Time Prepared | Analyzed | Analyst |
|------------------------------|--------|-----------------|-------|---------------------------|-------------|----------------------|----------------|---------|
| TOTAL METALS ANALYSIS | | | | | | | | |
| Arsenic | 0 | | mg/Kg | 0.31 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 21:25 | SRO |
| Cadmium | 190 | | mg/Kg | 1.5 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 21:25 | SRO |
| Cobalt | 79 | | mg/Kg | 0.15 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 21:25 | SRO |
| Chromium | 6700 | | mg/Kg | 3.1 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 21:35 | SRO |
| Hexavalent Chromium | 42 | | mg/Kg | 10 | SW-846 7196 | 08/14/00 07:1 | 08/15/00 14:47 | SKP |
| Lead | 1400 | | mg/Kg | 1.5 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 21:25 | SRO |
| Mercury | 0.39 | | mg/Kg | 0.026 | SW-846 7471 | 08/15/00 17:3 | 08/15/00 09:07 | HL |
| Selenium | 23 | | mg/Kg | 0.31 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 21:25 | SRO |
| Zinc | 74 | | mg/Kg | 0.61 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 21:25 | SRO |

GENERAL CHEMISTRY ANALYSIS

| | | | | | | | | |
|------------------|-----|--|-------|-----|-------------|---------------|----------------|-----|
| Cyanide | 4.7 | | mg/Kg | 0.3 | SW-846 9014 | 08/15/00 13:0 | 08/15/00 18:56 | ERS |
| Reactive Cyanide | ND | | mg/Kg | 30 | SW-846 7332 | 08/14/00 12:1 | 08/15/00 19:24 | ERS |

PHYSICAL PROPERTY ANALYSIS

| | | | | | | | | |
|--------------|------|---|--|--|------------|--|----------------|-----|
| Total Solids | 78.6 | % | | | SM18 2540G | | 08/15/00 09:19 | SPI |
|--------------|------|---|--|--|------------|--|----------------|-----|

Respectfully submitted,

CT&E Environmental Services, Inc.

Ledya J. Zwick
Project Manager/ Michigan Division

Reported: 9/6/2000

Qualifiers

Certification Numbers WI #999959180, MI #0021, AK UST #048, ND R-081, MD #266, IN C-MI-01

- ND Not detected
- B Blank contaminant
- D Dilution
- E Estimated result

| | | | |
|-------------------|------------------|-------------|--------------|
| Sample ID: | 1008621002 | Matrix: | Solid |
| Client Sample ID: | FS-2 | Location: | |
| Collected: | 08/10/2000 10:10 | Project: | S05-0006-805 |
| Received: | 08/11/2000 14:24 | Sampled By: | LL |

Comments:

Sample received above required temperature range. Results and/or reporting limits may be biased low.

| Test Description | Result | Allowable Limit | Unit | Reporting Detection Limit | Method | Date / Time | | Analyst |
|----------------------------|--------|-----------------|-------|---------------------------|-------------|---------------|----------------|---------|
| | | | | | | Prepared | Analyzed | |
| TOC METALS ANALYSIS | | | | | | | | |
| Arsenic | 6.2 | | mg/Kg | 1.50 | SW-846 6020 | 08/14/00 12:3 | 3/14/00 21:55 | SRO |
| Barium | 310 | | mg/Kg | 2.5 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 21:55 | SRO |
| Cadmium | 3.3 | | mg/Kg | 0.25 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 21:55 | SRO |
| Chromium | 5500 | | mg/Kg | 1.0 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 21:55 | SRO |
| Hexavalent Chromium | 4.6 | | mg/Kg | | SW-846 7196 | 08/14/00 07:1 | 08/15/00 14:47 | SKP |
| Lead | 3700 | | mg/Kg | 2.5 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 21:55 | SRO |
| Mercury | 0.42 | | mg/Kg | 0.031 | SW-846 7471 | 08/15/00 17:3 | 08/15/00 09:07 | JL |
| Selenium | 1.3 | | mg/Kg | 0.50 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 21:55 | SRO |
| Silver | 6.9 | | mg/Kg | 1.0 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 21:55 | SRO |

GENERAL CHEMISTRY ANALYSIS

| | | | | | | | | |
|------------------|------|--|-------|-----|----------------|---------------|----------------|-----|
| Cyanide | 0.97 | | mg/Kg | 0.3 | SW-846 9014 | 08/15/00 13:0 | 08/15/00 19:02 | LRS |
| Reactive Cyanide | ND | | mg/Kg | 40 | SW-846 7.3.3.2 | 08/14/00 12:1 | 08/15/00 19:25 | LRS |

PHYSICAL PROPERTY ANALYSIS

| | | | | | | | | |
|--------------|------|--|---|--|------------|--|----------------|-----|
| Total Solids | 64.5 | | % | | SM18 2540G | | 08/15/00 09:19 | SPE |
|--------------|------|--|---|--|------------|--|----------------|-----|

Respectfully submitted,
CT&E Environmental Services, Inc.

Ledya S. Lina
Project Manager, Michigan Division

Reported: 9/6/2000

Qualifiers

Certification Numbers WI #999959180, MI #0021, AK UST #048, ND R-081; MD #266, IN C-MI-01

ND Not detected
B Blank contaminant
D Dilution
E Estimated result

ST&E Environmental Services, Inc.

Sample ID: 110-2000-10-10
 110-2000-14-14
 Matrix: Solid
 Location:
 Project: S05-0006-805
 Sampled By: LL

Results were not achieved required temperature range. Results and/or reporting limits may be biased low

| Contaminant | Result | Allowable Limit | Unit | Reporting Detection Limit | Method | Date / Time | | Analyst |
|------------------------------|----------|-----------------|-------|---------------------------|-------------|---------------|----------------|---------|
| Prepared | Analyzed | | | | | | | |
| HEAVY METALS ANALYSIS | | | | | | | | |
| As | 11 | | mg/Kg | 0.09 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:00 | SRO |
| Cd | 200 | | mg/Kg | 1.9 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:00 | SRO |
| Cr | 5.4 | | mg/Kg | 0.19 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:00 | SRO |
| Pb | 1000 | | mg/Kg | 19 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 23:03 | SRO |
| Hexavalent Chromium | 0.83 | | mg/Kg | 0.02 | SW-846 7196 | 08/14/00 07:1 | 08/15/00 14:47 | SKP |
| Mn | 1100 | | mg/Kg | 1.9 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:00 | SRO |
| Mo | 0.47 | | mg/Kg | 0.042 | SW-846 7471 | 08/15/00 17:3 | 08/15/00 09:07 | JL |
| Ni | 1.4 | | mg/Kg | 0.39 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:00 | SRO |
| Se | 29 | | mg/Kg | 0.78 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:00 | SRO |

GENERAL CHEMISTRY ANALYSIS

| | | | | | | | |
|---------------|-----|-------|-----|-------------|---------------|----------------|-----|
| Free Chlorine | 1.1 | mg/Kg | 0.4 | SW-846 9014 | 08/15/00 13:0 | 08/15/00 19:03 | LRS |
| Free Cyanide | ND | mg/Kg | 50 | SW-846 7332 | 08/14/00 12:1 | 08/15/00 19:26 | LRS |

PHYSICAL PROPERTY ANALYSIS

| | | | | | | | |
|-------------|------|---|--|------------|--|----------------|-----|
| Free Solids | 48.1 | % | | SM18 2540G | | 08/15/00 09:19 | SPE |
|-------------|------|---|--|------------|--|----------------|-----|

Respectfully submitted,

ST&E Environmental Services, Inc.

Lidia G. Silva
 Regional Manager, Michigan Division

Reported: 9/6/2000

Certification Numbers: WI #999959180, MI #0021, AK UST #048, ND R-081, MD #266, IN C-MI-01

Not detected
 Blank contaminant
 Blank
 Estimated result
 Estimated result

| | | | |
|-------------------|------------------|-------------|--------------|
| Sample ID: | 1003821114 | Matrix: | Soil |
| Client Sample ID: | EQ-1 | Location: | |
| Collected: | 08/10/2000 10:30 | Project: | SCS-0006-805 |
| Received: | 08/11/2000 14:24 | Sampled By: | EE |

Comments:

Sample received above required temperature range. Results and/or reporting limits may be biased low.

| Test Description | Result | Allowable Limit | Unit | Reporting Detection Limit | Method | Date / Time | | Analyst |
|------------------------------|--------|-----------------|-------|---------------------------|-------------|----------------|----------------|---------|
| | | | | | | Prepared | Analyzed | |
| TOTAL METALS ANALYSIS | | | | | | | | |
| Arsenic | ND | | mg/Kg | 5.1 | SW-846 6020 | 08/14/00 12:30 | 08/14/00 22:34 | SRO |
| Barium | 190 | | mg/kg | 26 | SW-846 6020 | 08/14/00 12:30 | 08/14/00 22:34 | SRO |
| Cadmium | ND | | mg/kg | 2.6 | SW-846 6020 | 08/14/00 12:30 | 08/14/00 22:34 | SRO |
| Chromium | 52000 | | mg/kg | 10 | SW-846 6020 | 08/14/00 12:30 | 08/14/00 22:34 | SRO |
| Hexavalent Chromium | 37000 | | mg/kg | 500 | SW-846 7196 | 08/14/00 07:11 | 08/15/00 14:47 | SKP |
| Lead | 360 | | mg/kg | 26 | SW-846 6020 | 08/14/00 12:30 | 08/14/00 22:34 | SRO |
| Mercury | 0.033 | | mg/Kg | 0.020 | SW-846 7471 | 08/15/00 17:30 | 08/15/00 09:07 | JL |
| Selenium | ND | | mg/Kg | 5.1 | SW-846 6020 | 08/14/00 12:30 | 08/14/00 22:34 | SRO |
| Silver | ND | | mg/Kg | 10 | SW-846 6020 | 08/14/00 12:30 | 08/14/00 22:34 | SRO |

GENERAL CHEMISTRY ANALYSIS

| | | | | | | | | |
|------------------|------|--|-------|-----|-------------|----------------|----------------|-----|
| Cyanide | 0.30 | | mg/Kg | 0.2 | SW-846 9014 | 08/15/00 13:00 | 08/15/00 19:04 | LRS |
| Reactive Cyanide | ND | | mg/Kg | 30 | SW-846 7332 | 08/15/00 12:10 | 08/15/00 19:27 | LRS |

PHYSICAL PROPERTY ANALYSIS

| | | | | | | | | |
|--------------|------|---|--|--|------------|----------------|--|-----|
| Total Solids | 96.4 | % | | | SM18 2540G | 08/15/00 09:19 | | SPE |
|--------------|------|---|--|--|------------|----------------|--|-----|

Respectfully submitted,
CT&E Environmental Services, Inc.

Ledya J. Liza
Project Manager, Michigan Division

Reported: 9/6/2000

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| | | | |
|-------------------|------------------|-------------|--------------|
| Sample ID: | 103620006 | Matrix: | Soil |
| Client Sample ID: | FO-2 | Location: | |
| Collected: | 08/10/2000 10:40 | Project: | 305-0006-805 |
| Received: | 08/11/2000 14:24 | Sampled By: | LL |

Comments:

Sample received above required temperature range. Results and/or reporting limits may be biased low.

| Test Description | Result | Allowable Limit | Unit | Reporting Detection Limit | Method | Date / Time Prepared | Analyzed | Analyst |
|-------------------------------------|--------|-----------------|-------|---------------------------|-------------|----------------------|----------------|---------|
| <u>TOTAL METALS ANALYSIS</u> | | | | | | | | |
| Arsenic | 1.8 | | mg/kg | 0.34 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:39 | SRO |
| Barium | 38 | | mg/kg | 1.7 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:39 | SRO |
| Cadmium | 2.5 | | mg/kg | 0.17 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:39 | SRO |
| Chromium | 7100 | | mg/kg | 0.68 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:39 | SRO |
| Hexavalent Chromium | 4700 | | mg/kg | 100 | SW-846 7196 | 08/14/00 07:1 | 08/15/00 14:47 | SKP |
| Lead | 130 | | mg/kg | 1.7 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:39 | SRO |
| Mercury | 0.074 | | mg/kg | 0.025 | SW-846 7471 | 08/15/00 17:3 | 08/15/00 09:07 | JL |
| Selenium | 1.9 | | mg/kg | 0.34 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:39 | SRO |
| Silver | 14 | | mg/kg | 0.68 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:39 | SRO |

GENERAL CHEMISTRY ANALYSIS

| | | | | | | | | |
|------------------|-----|--|-------|-----|----------------|---------------|----------------|-----|
| Cyanide | 2.3 | | mg/Kg | 0.3 | SW-846 9014 | 08/15/00 13:0 | 08/15/00 19:04 | LRS |
| Reactive Cyanide | ND | | mg/Kg | 30 | SW-846 7.3.3.2 | 08/15/00 12:1 | 08/15/00 19:30 | LRS |

PHYSICAL PROPERTY ANALYSIS

| | | | | | | | | |
|--------------|------|--|---|--|------------|--|----------------|-----|
| Total Solids | 77.4 | | % | | SM18 2540G | | 08/15/00 09:19 | SPE |
|--------------|------|--|---|--|------------|--|----------------|-----|

Respectfully submitted,

CT&E Environmental Services, Inc.

Ledya J. Lirio
 Project Manager, Michigan Division

Reported: 9/6/2000

Certification Numbers WI #99959180, MI #0021, AK UST #048, ND R-081, MD #266, IN C-MI-01

ND Not detected
 B Blank contaminant
 D Dilution
 J Estimated result

000010

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| | | | |
|-------------------|------------------|-------------|--------------|
| Sample ID: | 103420006 | Matrix: | Soil |
| Client Sample ID: | FCB | Location: | |
| Collected: | 18 10/2000 10:45 | Project: | 305-0006-805 |
| Received: | 18 11/2000 14:24 | Sampled By: | |

Comments:

Sample received above required temperature range. Results and/or reporting limits may be biased low

| Test Description | Result | Allowable Limit | Unit | Reporting Detection Limit | Method | Date / Time | | Analyst |
|-------------------------------------|--------|-----------------|-------|---------------------------|-------------|---------------|----------------|---------|
| | | | | | | Prepared | Analyzed | |
| <u>TOTAL METALS ANALYSIS</u> | | | | | | | | |
| Arsenic | 70 | | mg/kg | 0.30 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:44 | SRO |
| Barium | 50 | | mg/kg | 1.5 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:44 | SRO |
| Cadmium | 0.33 | | mg/kg | 1.5 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:44 | SRO |
| Chromium | 4800 | | mg/kg | 0.61 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:44 | SRO |
| Hexavalent Chromium | 2900 | | mg/kg | 100 | SW-846 7196 | 08/14/00 07:1 | 08/15/00 14:47 | SKP |
| Lead | 40 | | mg/kg | 1.5 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:44 | SRO |
| Mercury | 0.054 | | mg/kg | 0.021 | SW-846 7471 | 08/15/00 17:3 | 08/15/00 09:07 | JL |
| Selenium | 12 | | mg/kg | 0.30 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:44 | SRO |
| Silver | ND | | mg/kg | 0.61 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:44 | SRO |

GENERAL CHEMISTRY ANALYSIS

| | | | | | | | | |
|------------------|------|--|-------|-----|-------------|---------------|----------------|-----|
| Cyanide | 0.48 | | mg/Kg | 0.2 | SW-846 9014 | 08/15/00 13:0 | 08/15/00 19:12 | LRS |
| Reactive Cyanide | ND | | mg/Kg | 30 | SW-846 7332 | 08/15/00 12:1 | 08/15/00 19:31 | LRS |

PHYSICAL PROPERTY ANALYSIS

| | | | | | | | | |
|--------------|------|--|---|--|------------|--|----------------|-----|
| Total Solids | 94.1 | | % | | SM18 2540G | | 08/15/00 09:19 | SPE |
|--------------|------|--|---|--|------------|--|----------------|-----|

Respectfully submitted,

CT&E Environmental Services, Inc.

Lidya Oriz
 Project Manager, Michigan Division

Reported: 9/6/2000

Certification Numbers: WJ#999959180, MI#0021, AK UST#048, ND R-081, MD#266, IN C-MI-01

ND Not detected
 B Blank contaminant
 D Dilution
 J Estimated result

000011

W.E. Environmental Services, Inc.

| | | | |
|-----------|-----------------|------------|--------------|
| Sample ID | ES-4 | Matrix | Solid |
| Date | 8/10/2000 11:00 | Location | |
| | 8/11/2000 14:24 | Project | 305-0006-305 |
| | | Sampled By | LL |

Notes:

Sample was not in the required temperature range. Results and/or reporting limits may be biased low.

| Concentration | Result | Allowable Limit | Unit | Reporting Detection Limit | Method | Date / Time Prepared | Analyzed | Analyst |
|------------------------|--------|-----------------|-------|---------------------------|-------------|----------------------|----------------|---------|
| METALS ANALYSIS | | | | | | | | |
| As | 12 | | mg/kg | 6.2 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:49 | SRO |
| Cd | 500 | | mg/kg | 31 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:49 | SRO |
| Cr | 38 | | mg/kg | 3.1 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:49 | SRO |
| Pb | 29000 | | mg/kg | 12 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:49 | SRO |
| Vanadium | 2200 | | mg/kg | 100 | SW-846 7196 | 08/14/00 07:1 | 08/15/00 14:47 | SKP |
| Fe | 4900 | | mg/kg | 31 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:49 | SRO |
| Mn | 3.1 | | mg/kg | 1.1 | SW-846 7471 | 08/15/00 17:3 | 08/15/00 09:07 | JL |
| Mo | ND | | mg/kg | 6.2 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:49 | SRO |
| Ni | ND | | mg/kg | 12 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:49 | SRO |

GENERAL CHEMISTRY ANALYSIS

| | | | | | | | | |
|-----------------|-----|--|-------|-----|----------------|---------------|----------------|-----|
| Fluoride | 7.9 | | mg/Kg | 0.2 | SW-846 9014 | 08/15/00 13:0 | 08/15/00 19:12 | LRS |
| Active Chloride | ND | | mg/Kg | 30 | SW-846 7 3 3 2 | 08/15/00 12:1 | 08/15/00 19:32 | LRS |

PHYSICAL PROPERTY ANALYSIS

| | | | | | | | | |
|----------|------|--|---|--|------------|--|----------------|-----|
| Moisture | 89.5 | | % | | SM18 2540G | | 08/15/00 09:19 | SPE |
|----------|------|--|---|--|------------|--|----------------|-----|

Respectfully submitted,

W.E. Environmental Services, Inc.

Cecilia Wilz
Project Manager, Michigan Division

Reported: 9/6/2000

Certification Numbers: WI #999999190, MI #0021, AK UST #048, ND R-081, MD #266, IN C-MI-01

Not detected
Blank contaminant
Detection
Estimated result

000012

CT&E Environmental Services, Inc.

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| | | | |
|-------------------|------------------|-------------|--------------|
| Sample ID: | 1003920018 | Matrix: | Solid |
| Client Sample ID: | FD-14 | Location: | |
| Collected: | 08/10/2000 11:45 | Project: | 305-0006-805 |
| Received: | 08/11/2000 14:24 | Sampled By: | LL |

Comments:

Sample received above required temperature range. Results and/or reporting limits may be biased low

| Test Description | Result | Allowable Limit | Unit | Reporting Detection Limit | Method | Date / Time | | |
|-------------------------------------|--------|-----------------|-------|---------------------------|-------------|---------------|----------------|---------|
| | | | | | | Prepared | Analyzed | Analyst |
| <u>TOTAL METALS ANALYSIS</u> | | | | | | | | |
| Arise | ND | | mg/kg | 4.2 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:54 | SRO |
| Barium | 33 | | mg/kg | 24 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:54 | SRO |
| Cadmium | ND | | mg/kg | 2.4 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:54 | SRO |
| Chromium | 31000 | | mg/kg | 3.5 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:54 | SRO |
| Hexavalent Chromium | 17000 | | mg/kg | 500 | SW-846 7196 | 08/14/00 07:1 | 08/15/00 14:47 | SKP |
| Lead | 84 | | mg/kg | 21 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:54 | SRO |
| Mercury | 0.025 | | mg/kg | 0.020 | SW-846 7471 | 08/15/00 17:3 | 08/15/00 09:07 | JL |
| Selenium | ND | | mg/kg | 4.2 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:54 | SRO |
| Silver | ND | | mg/kg | 3.5 | SW-846 6020 | 08/14/00 12:3 | 08/14/00 22:54 | SRO |

GENERAL CHEMISTRY ANALYSIS

| | | | | | | | | |
|------------------|----|--|-------|-----|----------------|---------------|----------------|-----|
| Cyanide | 13 | | mg/Kg | 0.2 | SW-846 9014 | 08/15/00 13:0 | 08/15/00 19:13 | LRS |
| Reactive Cyanide | ND | | mg/Kg | 30 | SW-846 7.3.3.2 | 08/15/00 12:1 | 08/15/00 19:33 | LRS |

PHYSICAL PROPERTY ANALYSIS

| | | | | | | | | |
|--------------|------|--|---|--|------------|--|----------------|-----|
| Total Solids | 99.4 | | % | | SM18 2540G | | 08/15/00 09:19 | SPE |
|--------------|------|--|---|--|------------|--|----------------|-----|

Respectfully submitted,

CT&E Environmental Services, Inc.

Ledya Swirza
Project Manager, Michigan Division

Reported: 9/6/2000

Certification Numbers: WI #999959180, MI #0021, AK UST #048, ND R-081, MD #266, IN C-MI-01

ND Not detected
B Blank contaminant
D Dilution
E Estimated result

000013

CT&E Environmental Services, Inc.

Page 2 of 2

SW-846 Method 1311

| | | | |
|-------------------|------------------|-------------|--------------|
| Sample ID: | 000621119 | Matrix: | Soil |
| Client Sample ID: | FS-2 TCLP | Location: | |
| Collected: | 08/10/2000 10:10 | Project: | SS5-0006-805 |
| Received: | 08/22/2000 11:21 | Sampled By: | |

Comments:

| Test Description | Result | Allowable Limit | Unit | Reporting Detection Limit | Method | Date / Time Prepared | Analyzed | Analyst |
|---|--------|-----------------|------|---------------------------|------------------|----------------------|----------------|---------|
| TCLP METAL ANALYSIS SW-846 Method 1311 | | | | | | | | |
| Cadmium | 0.2 | 5 | mg/L | 0.020 | SW-846 6020 TCLP | 08/24/00 10:00 | 08/26/00 04:34 | SR |
| Lead | 1.1 | 5 | mg/L | 0.020 | SW-846 6020 TCLP | 08/24/00 15:55 | 08/26/00 04:34 | SR |

Respectfully submitted,

CT&E Environmental Services, Inc.

Ledya Grizina
Project Manager, Michigan Division

Reported: 9/6/2000

Certification Numbers WI #999959180, MI #0021, AK UST #048, ND R-081, MD #266, IN C-MI-01

- ND Not detected
- B Blank contaminant
- D Dilution
- E Estimated result
- SI Matrix interference

000014

Page 10 of 15

Analysis and Test Results

| | | | |
|-------------------|------------------|-------------|--------------|
| Sample ID: | 0003820010 | Matrix: | Soil |
| Client Sample ID: | FS-3 TCLP | Location: | |
| Collected: | 08-10-2000 10:10 | Project: | 005-0006-605 |
| Received: | 08-22-2000 17:21 | Sampled By: | |

Comments:

| Test Description | Result | Allowable Limit | Unit | Reporting Detection Limit | Method | Date / Time | | Analyst |
|--|--------|--------------------|------|---------------------------------|------------------|----------------|----------------|---------|
| | | | | | | Prepared | Analyzed | |
| <u>TCLP METAL ANALYSIS SW-846 Method 1311</u> | | | | | | | | |
| Chromium | 1.2 | 5 | mg/L | 0.020 | SW-846 6020 TCLP | 08/24/00 15:50 | 08/26/00 02:14 | KAA |
| Lead | 0.19 | 5 | mg/L | 0.020 | SW-846 6020 TCLP | 08/24/00 15:50 | 08/26/00 02:14 | KAA |

Respectfully submitted,

CT&E Environmental Services, Inc.

Ledya Polizza
Project Manager, Michigan Division

Reported: 9/6/2000

01/21/2001 11:00 AM

| | | | |
|------------|---------|------------|--------------|
| Sample ID | 401701P | Matrix | Solid |
| Location | 401701P | Location | |
| Project | 401701P | Project | SS5-0006-805 |
| Sampled By | 401701P | Sampled By | |

Comments

| Location | Result | Allowable Limit | Unit | Reporting Detection Limit | Method | Date Time Prepared | Analyzed | Analyst |
|--|--------|-----------------|------|---------------------------|------------------|--------------------|----------------|---------|
| HEAVY METAL ANALYSIS SW-646 Method 1311 | | | | | | | | |
| 401701P | 2000 | 5 | mg/L | 0.1 | SW-646 6020 TOLP | 08/24/00 15:5 | 08/26/00 04:47 | NT |

Sample submitted,
T&E Environmental Services, Inc.

Lecia Swartz
Project Manager, Michigan Division

Reported: 9/6/2001

Certification Numbers WI #999059180, MI #0021, AK UST #048, ND R-081, MD #266, IN C-MI-01

Not detected
Blank contaminant
Violation
Estimated result

000016

| | | | |
|-------------------|------------------|-------------|--------------|
| Sample ID: | 1003820010 | Matrix: | Solid |
| Client Sample ID: | FO-2 TOLP | Location: | |
| Collected: | 08/10/2000 10:40 | Project: | S05-0006-805 |
| Received: | 08/22/2000 17:21 | Sampled By: | |

Comments:

| Test Description | Result | Allowable Limit | Unit | Reporting Detection Limit | Method | Date / Time Prepared | Analyzed | Analyst |
|---|--------|-----------------|------|---------------------------|------------------|----------------------|----------------|---------|
| TOLP METAL ANALYSIS SW-846 Method 1311 | | | | | | | | |
| Chromium | 060 | 5 | mg/L | 0.020 | SW-846 6020 TOLP | 08/24/00 15:5 | 08/26/00 04:51 | SKP |

Respectfully submitted,
CT&E Environmental Services, Inc.

Ledya Wiliza
Project Manager, Michigan Division

Reported: 9/6/2000

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LABORATORY ANALYSIS REPORT

| | | | |
|-------------------|------------------|-------------|--------------|
| Sample ID: | 188L0013 | Matrix: | Solid |
| Client Sample ID: | FO-3 TCLP | Location: | |
| Collected: | 08/10/2000 10:45 | Project: | S05-0006-805 |
| Received: | 08/22/2000 11:21 | Sampled By: | |

Comments:

| Test Description | Result | Allowable Limit | Unit | Reporting Detection Limit | Method | Date / Time | | Analyst |
|--|--------|-----------------|------|---------------------------|------------------|---------------|----------------|---------|
| | | | | | | Prepared | Analyzed | |
| <u>TCLP METAL ANALYSIS SW-846 Method 1311</u> | | | | | | | | |
| Cadmium | 180 | | mg/L | 020 | SW-846 6020 TCLP | 08/24/00 15:5 | 08/30/00 06:00 | KAA |
| Lead | 0.067 | 5 | mg/L | 020 | SW-846 6020 TCLP | 08/24/00 15:5 | 08/30/00 06:00 | KAA |

Respectfully submitted,

CT&E Environmental Services, Inc.


Project Manager, Michigan Division

Reported: 9/6/2000

Legends

- ND Not detected
- B Blank contaminant
- D Dilution
- E Estimated result

Certification Numbers WI #999959180, MI #0021, AK UST #048, ND R-081, MD #266, IN C-MI-01

000018

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| | | | |
|-------------------|------------------|-------------|--------------|
| Sample ID: | 1003610014 | Matrix: | Solid |
| Client Sample ID: | FS-4 TCLP | Location: | |
| Collected: | 08/10/2000 11:00 | Project: | S05-0006-805 |
| Received: | 08/22/2000 11:21 | Sampled By: | |

Comments:

| Test Description | Result | Allowable Limit | Unit | Reporting Detection Limit | Method | Date / Time | | Analyst |
|---|--------|-----------------|------|---------------------------|------------------|---------------|----------------|---------|
| | | | | | | Prepared | Analyzed | |
| TCLP METAL ANALYSIS SW-846 Method 1311 | | | | | | | | |
| Cadmium | 120 | 5 | mg/L | 1020 | SW-846 6020 TCLP | 08/24/00 15:5 | 08/26/00 06:54 | SRG |
| Lead | ND | 5 | mg/L | 1020 | SW-846 6020 TCLP | 08/24/00 15:5 | 08/26/00 06:54 | SRG |

Respectfully submitted,

CT&E Environmental Services, Inc.

Ledya Sullivan
 Project Manager, Michigan Division

Reported: 9/6/2000

Qualifiers

ND Not detected
 B Blank contaminant
 D Dilution
 E Estimated result

Certification Numbers WJ #999959180, MI #0021, AK UST #048, ND R-081, MD #266, IN C-MI-01

000019

| | | | |
|-----------|-----------|------------|--------------|
| Lab ID | 10000000 | Matrix | Soil |
| Sample ID | 6020 TOLP | Location | |
| | 6020 TOLP | Project | 305-0006-805 |
| | 6020 TOLP | Sampled By | |

| Location | Result | Allowable Limit | Unit | Reporting Detection Limit | Method | Date: Time Prepared | Analyzed | Analyst |
|---|--------|-----------------|------|---------------------------|------------------|---------------------|----------------|---------|
| LEAD METAL ANALYSIS SW-846 Method 1311 | | | | | | | | |
| | 1600 | | mg/L | 0.020 | SW-846 6020 TOLP | 18.24.00 15.5 | 08/26/00 07.02 | NR |

Initially submitted:

ST&E Environmental Services, Inc.

Ledya Polizza
 Test Manager, Michigan Division

Reported: 9/6/2000

Certification Numbers WI #99999180, MI #0021, AK UST #048, NDR-081, MD #266, IN C-MI-01

Not detected
 Same contaminant
 Location
 Estimated result
 Matrix interference

000000